

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-17385 (JNP)

Kristy M. Duffey
2312 Gianna Drive
Glassboro, NJ 08028

Monthly Payment: \$438.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/05/2022 | \$438.00 | 02/04/2022 | \$438.00 | 03/07/2022 | \$438.00 | 04/04/2022 | \$438.00 |
| 05/02/2022 | \$438.00 | 05/31/2022 | \$438.00 | 06/27/2022 | \$438.00 | 08/08/2022 | \$438.00 |
| 09/02/2022 | \$438.00 | 10/28/2022 | \$438.00 | 11/28/2022 | \$438.00 | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|------------|------------|-------------|------------------|
| 0 | KRISTY M. DUFFEY | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | LAW OFFICES OF LEE M. PERLMAN | 13 | \$4,095.00 | \$4,095.00 | \$0.00 | \$0.00 |
| 1 | BANK OF AMERICA, N.A. | 33 | \$597.28 | \$338.62 | \$258.66 | \$141.89 |
| 2 | BANK OF AMERICA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,256.27 | \$712.23 | \$544.04 | \$298.45 |
| 4 | CAPITAL ONE BANK USA, N.A. | 33 | \$848.85 | \$481.24 | \$367.61 | \$201.66 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,650.31 | \$935.62 | \$714.69 | \$392.06 |
| 6 | QUANTUM3 GROUP, LLC | 33 | \$403.21 | \$228.60 | \$174.61 | \$95.80 |
| 7 | QUANTUM3 GROUP, LLC | 33 | \$752.11 | \$426.39 | \$325.72 | \$178.68 |
| 8 | QUANTUM3 GROUP, LLC | 33 | \$357.85 | \$202.88 | \$154.97 | \$85.01 |
| 9 | QUANTUM3 GROUP, LLC | 33 | \$1,904.88 | \$1,079.95 | \$824.93 | \$452.55 |
| 10 | QUANTUM3 GROUP, LLC | 33 | \$1,345.69 | \$762.92 | \$582.77 | \$319.69 |
| 11 | LVNV FUNDING, LLC | 33 | \$902.34 | \$511.57 | \$390.77 | \$214.37 |
| 12 | ESSEX CHASE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | CAPITAL ONE, N.A. | 33 | \$798.61 | \$452.76 | \$345.85 | \$189.73 |
| 14 | MABTC/TFC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | MERCURY/FBT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | MIDFIRST BANK | 24 | \$861.90 | \$861.90 | \$0.00 | \$0.00 |
| 17 | ORLANDO ORTIZ | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | REMEX | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | SOUTH JERSEY RADIOLOGY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$347.21 | \$196.84 | \$150.37 | \$82.50 |
| 21 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,011.92 | \$573.69 | \$438.23 | \$240.41 |
| 22 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$223.39 | \$126.65 | \$96.74 | \$53.07 |
| 23 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$688.47 | \$390.32 | \$298.15 | \$163.57 |
| 24 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$589.89 | \$334.43 | \$255.46 | \$140.14 |
| 25 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$344.92 | \$195.55 | \$149.37 | \$81.94 |
| 26 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$630.25 | \$357.31 | \$272.94 | \$149.74 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|------------|------------|-------------|------------------|
| 27 | SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | TD BANK USA, N.A. | 33 | \$2,259.99 | \$1,281.28 | \$978.71 | \$536.91 |
| 29 | OFFICE OF THE U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | VERIZON BY AMERICAN INFOSOURCE | 33 | \$423.93 | \$240.34 | \$183.59 | \$100.72 |
| 31 | DEPARTMENT STORES NATIONAL BANK | 33 | \$1,449.03 | \$821.51 | \$627.52 | \$344.24 |
| 32 | WELLS FARGO BANK, N.A. | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 33 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 | LEE MARTIN PERLMAN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$847.65 | \$480.56 | \$367.09 | \$201.37 |
| 36 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$631.60 | \$358.08 | \$273.52 | \$150.04 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|----------|
| 05/01/2019 | 1.00 | \$0.00 |
| 06/01/2019 | Paid to Date | \$834.00 |
| 07/01/2019 | 58.00 | \$438.00 |
| 05/01/2024 | Projected end of plan | |

Total payments received this period: \$4,818.00

Total paid to creditors this period: \$4,814.54

Undistributed Funds on Hand: \$400.33

Arrearages: \$876.00

Attorney: LAW OFFICES OF LEE M. PERLMAN